GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department for an amount of **Rs.9,504/- (Rupees Nine thousand five hundred and four only)** - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 142 Dated: 12-05-2016

Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.9,504/- (Rupees Nine thousand five hundred and four only)** towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S. No	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1	Sri L.V. Subrahmanyam, IAS, Spl.Chief Secretary to Govt., (YS&S)	Office	23450007	01.03.2016 to 30.04.2016	1,890/-
2	Sri L.V. Subrahmanyam, IAS, Spl.Chief Secretary to Govt., (YS&S)	Home	23549944	01.04.2016 to 30.04.2016	1,979/-
3	Sri Neerabh Kumar Prasad, IAS Principal Secretary to Govt. (T&C)	Fax	23454966	01.04.2016 to 30.04.2016	2,618/-
4	Sri Neerabh Kumar Prasad, IAS Principal Secretary to Govt. (T&C)	Home	23556131	01.04.2016 to 30.04.2016	262/-
5	Sri Neerabh Kumar Prasad, IAS Principal Secretary to Govt. (T&C)	Peshi	23459939	01.04.2016 to 30.04.2016	1,019/-
6	Sri K.Sasi Babu, Deputy Secretary to Govt.	Office	23456717	01.04.2016 to 30.04.2016	1,159/-
7.	Sri K.Sasi Babu, (Old) Deputy Secretary to Govt. (outstanding)	Office	23450600	01.04.2016 to 30.04.2016	577/-
Total (Rupees Nine thousand five hundred and four only)					**9,504/-**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt.,&
Drawing and Disbursing Officer, YAT&C Dept.,
M/s. AO, BSNL, Corporation Bank,Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.